

Invoice

INVOICE NUMBER

098756

DATE OF ISSUE

08/01/2022

DUE DATE

23/01/2022

BILLED TO

Sameer Khanna
Address: 345, Patel
Chowk, Gandhi Nagar,
Raipur, Chhattisgarh
492001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

564312

Description**Unit cost****QTY****Amount**

Cloud Storage Pro Plus

4,999

2

9,998

Malware Protection Software

2,999

2

5,998

SUBTOTAL

15,996

DISCOUNT

-3

(TAX RATE)

18 %

TAX

2,878.74

SHIPPING

0

INVOICE TOTAL**18,871.74**